

EXHIBIT C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Hearing Date: To be determined

Objection Date: April 19, 2010 at 4:00 p.m.

**NINETY-SEVENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM FEBRUARY 1, 2010 THROUGH FEBRUARY 28, 2010**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

**Official Committee of
Unsecured Creditors**

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

**February 1, 2010 through
February 28, 2010**

Amount of Compensation sought as
actual, reasonable and necessary:

\$8,597.50 (80% \$6,878.00)

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$803.88

This is an: ☒ monthly ☐ interim ☐ final application.

This is the ninety-seventh monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$795.00	2.40	\$1,908.00
Michael R. Lastowski	Partner/27 years	\$710.00	3.00	\$2,130.00
Richard W. Riley	Partner/10 years	\$570.00	2.40	\$1,368.00
Adrian C. Maholchic	Associate/1 year	\$335.00	1.70	\$569.50
Beth A. Gruppo	Paralegal	\$305.00	0.70	\$213.50
Stephanie Lenkiewicz	Paralegal	\$165.00	4.90	\$808.50
Dawn S. Marra	Legal Assistant	\$160.00	10.00	\$1,600.00
Total			25.10	\$8,597.50

COMPENSATION SUMMARY BY TASK CODE

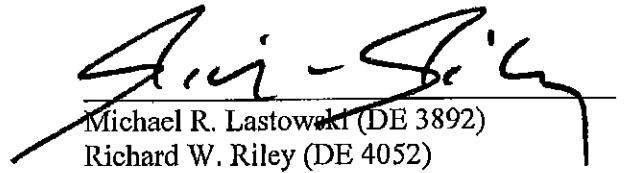
Project Category	Total Hours	Total Fees
Case Administration (04)	7.00	\$1,221.50
Committee (All – Creditors, Note Holders, Equity Holders) (07)	0.10	\$79.50
Employment Applications – Applicant (09)	4.30	\$1,018.00
Fee Applications, Applicant (12)	7.10	\$1,733.00
Financing (14)	0.20	\$142.00
Hearings (15)	3.10	\$2,005.00
Plan and Disclosure Statement (17)	1.00	\$570.00
Other (25)	2.30	\$1,828.50
TOTAL	25.10	\$8,597.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Printing & Duplicating – Internal		\$120.60
Overnight Mail	Federal Express	\$19.28
CourtCall		\$664.00
TOTAL		\$803.88

WHEREFORE, Duane Morris LLP respectfully requests that, for the period February 1, 2010 through February 28, 2010, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$6,878.00 (80% of allowed fees) and \$803.88 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: March 29, 2010
Wilmington, Delaware



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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

Duane Morris
March 4, 2010
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File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1551365

DATE	TASK	TIME	KEEPER		HOURS	VALUE
2/2/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
2/3/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
2/3/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 29, 2010 THROUGH FEBRUARY 2, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/3/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/4/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
2/4/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN . REGARDING SAME.		0.10	\$16.00
2/4/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 3, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/5/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 4, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/5/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/8/2010	004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.		0.10	\$16.00
2/8/2010	004	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.		0.20	\$32.00
2/8/2010	004	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.		0.10	\$16.00
2/8/2010	004	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.		0.10	\$16.00

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W.R. GRACE & CO.

INVOICE # 1551365

DATE	TASK	TIME	KEEPER	HOURS	VALUE
2/8/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 5, 2010 THROUGH FEBRUARY 7, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/8/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/8/2010 004	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING CERTIFICATION OF NO OBJECTION REGARDING SIXTY-NINTH FEE APPLICATION OF CAPSTONE.		0.10	\$16.00
2/9/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 8, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/9/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/10/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 9, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/10/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/11/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
2/11/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 10, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/11/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/12/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
2/12/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 11, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/12/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/16/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 12, 2010 THROUGH FEBRUARY 15, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/16/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/17/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1551365

DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/17/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 16, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/17/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/17/2010 004	DS MARRA	UPDATE 2002 SERVICE LIST.		0.30	\$48.00
2/17/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING TRANSCRIPT OF FEBRUARY 16, 2010 TELEPHONIC HEARING.		0.10	\$16.00
2/17/2010 004	DS MARRA	ORDER TRANSCRIPT OF FEBRUARY 16, 2010 TELEPHONIC HEARING.		0.20	\$32.00
2/17/2010 004	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.		0.10	\$16.00
2/18/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$30.50
2/18/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 17, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/18/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/18/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM THE COURT REGARDING TRANSCRIPT OF FEBRUARY 16, 2010 TELEPHONIC HEARING.		0.10	\$16.00
2/18/2010 004	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.		0.10	\$16.00
2/19/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 18, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/22/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 19, 2010 THROUGH FEBRUARY 21, 2010 FOR ATTORNEY REVIEW.		0.10	\$16.00
2/22/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00
2/22/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING ELECTRONICALLY FILED DOCUMENTS.		0.10	\$16.00
2/22/2010 004	DS MARRA	RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.		0.10	\$16.00
2/22/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		0.10	\$16.00

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DATE	TASK	TIME	KEEPER	HOURS	VALUE
2/22/2010	004	DS	MARRA	0.10	\$16.00
					RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING PREPARATION OF CNO TO ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.
2/23/2010	004	DS	MARRA	0.10	\$16.00
					RECEIVE AND REVIEW CORRESPONDENCE FROM J&J COURT REPORTERS REGARDING FEBRUARY 16, 2010 HEARING TRANSCRIPT.
2/23/2010	004	DS	MARRA	0.10	\$16.00
					CORRESPONDENCE TO D. MOHAMED REGARDING SAME.
2/23/2010	004	DS	MARRA	0.10	\$16.00
					RECEIVE AND REVIEW FURTHER CORRESPONDENCE FROM D. MOHAMED REGARDING PREPARATION OF CNO TO ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.
2/23/2010	004	DS	MARRA	0.10	\$16.00
					RECEIVE AND REVIEW ADDITIONAL CORRESPONDENCE FROM J&J COURT REPORTS REGARDING TRANSCRIPT OF FEBRUARY 16, 2010 HEARING.
2/23/2010	004	DS	MARRA	0.10	\$16.00
					CORRESPONDENCE TO D. MOHAMED REGARDING SAME.
2/23/2010	004	DS	MARRA	0.10	\$16.00
					RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 22, 2010 FOR ATTORNEY REVIEW.
2/23/2010	004	DS	MARRA	0.10	\$16.00
					CORRESPONDENCE TO W. KATCHEN REGARDING SAME.
2/23/2010	004	DS	MARRA	0.10	\$16.00
					RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING ELECTRONICALLY FILED DOCUMENTS.
2/23/2010	004	DS	MARRA	0.10	\$16.00
					RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS.
2/23/2010	004	DS	MARRA	0.10	\$16.00
					CORRESPONDENCE TO W. KATCHEN REGARDING SAME.
2/24/2010	004	DS	MARRA	0.10	\$16.00
					RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING DOCKET NO. 24326.
2/24/2010	004	DS	MARRA	0.10	\$16.00
					RETRIEVE DOCKET NO. 24326.
2/24/2010	004	DS	MARRA	0.10	\$16.00
					CORRESPONDENCE TO W. KATCHEN REGARDING SAME.
2/24/2010	004	DS	MARRA	0.10	\$16.00
					RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 23, 2010 FOR ATTORNEY REVIEW.
2/24/2010	004	DS	MARRA	0.10	\$16.00
					CORRESPONDENCE TO W. KATCHEN REGARDING SAME.

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/25/2010	0004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 24, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
2/25/2010	0004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/26/2010	0004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
2/26/2010	0004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FEBRUARY 25, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
			Code Total	7.00	\$1,221.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/16/2010	007	WS KATCHEN	REVIEW STROOCK STATUS MEMO.	0.10	\$79.50
			Code Total	0.10	\$79.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/4/2010	009	MR LASTOWSKI	REVIEW AND REVISE 31ST INTERIM FEE APPLICATION	0.60	\$426.00
2/16/2010	009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
2/16/2010	009	DS MARRA	PREPARE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK FOR ELECTRONIC FILING.	0.20	\$32.00
2/16/2010	009	DS MARRA	ELECTRONICALLY FILE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK.	0.20	\$32.00
2/16/2010	009	DS MARRA	PREPARE THIRTY-FIFTH QUARTERLY FEE APPLICATION OF STROOCK FOR SERVICE ON 2002 LIST.	0.30	\$48.00
2/16/2010	009	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
2/16/2010	009	DS MARRA	MEET WITH A. MAHOLCHIC REGARDING DUANE MORRIS MONTHLY AND QUARTERLY FEE APPLICATIONS AND SERVICE THEREOF.	0.10	\$16.00
2/17/2010	009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM A. MAHOLCHIC REGARDING DUANE MORRIS FEE APPLICATIONS.	0.10	\$16.00
2/17/2010	009	DS MARRA	DRAFT CERTIFICATE OF SERVICE OF NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION.	0.20	\$32.00
2/17/2010	009	DS MARRA	PREPARE CERTIFICATE OF SERVICE OF NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION FOR ELECTRONIC FILING.	0.10	\$16.00
2/17/2010	009	DS MARRA	ELECTRONICALLY FILE CERTIFICATE OF SERVICE OF NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION.	0.10	\$16.00
2/17/2010	009	DS MARRA	PREPARE NOTICE OF DUANE MORRIS' THIRTY-FOURTH QUARTERLY FEE APPLICATION FOR SERVICE.	0.20	\$32.00
2/18/2010	009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING CAPSTONE'S NOVEMBER AND DECEMBER FEE APPLICATIONS.	0.10	\$16.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
2/18/2010 009	DS MARRA	PREPARE SEVENTIETH MONTHLY FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.	0.30	\$48.00
2/18/2010 009	DS MARRA	PREPARE SEVENTY-FIRST MONTHLY FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.	0.30	\$48.00
2/18/2010 009	DS MARRA	ELECTRONICALLY FILE SEVENTIETH MONTHLY FEE APPLICATION OF CAPSTONE.	0.20	\$32.00
2/18/2010 009	DS MARRA	ELECTRONICALLY FILE SEVENTY-FIRST MONTHLY FEE APPLICATION OF CAPSTONE.	0.20	\$32.00
2/18/2010 009	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
2/23/2010 009	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 29, 2010 THROUGH FEBRUARY 23, 2010 FOR REVIEW.	0.10	\$16.00
2/23/2010 009	DS MARRA	REVIEW ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 29, 2010 THROUGH FEBRUARY 23, 2010 FOR ANY OBJECTIONS TO ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
2/23/2010 009	DS MARRA	DRAFT CERTIFICATE OF NO OBJECTION TO ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.	0.30	\$48.00
2/23/2010 009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK FOR ELECTRONIC FILING.	0.10	\$16.00
2/23/2010 009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$16.00
2/23/2010 009	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
Code Total			4.30	\$1,018.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
2/4/2010	012	S LENKIEWICZ	RECEIPT OF EMAIL FROM M. LASTOWSKI RE DUANE MORRIS 34 INTERIM (.1); REVIEW DOCKET RE SAME (.2); EMAIL TO M. LASTOWSKI AND A. MAHOLCHIC RE SAME; BEGIN PREPARATION OF 34TH INTERIM (.7)	1.00	\$165.00
2/4/2010	012	S LENKIEWICZ	REVIEW MONTHLY FEE APPLICATIONS FOR JUNE, JULY AND AUGUST AND THIRTY-THIRD QUARTERLY RE: PREPARATION OF THIRTY-FOURTH QUARTERLY	0.30	\$49.50
2/4/2010	012	S LENKIEWICZ	PREPARE 34TH QUARTERLY FEE APPLICATION OF DUANE MORRIS	1.20	\$198.00
2/5/2010	012	S LENKIEWICZ	OFFICE CONFERENCE WITH M. LASTOWSKI (.1); FORWARD WORD COPIES OF 90TH, 91ST AND 92ND MONTHLY FEE APPLICATIONS TO M. LASTOWSKI AND A. MAHOLCHIC (.1); RECEIPT AND REVIEW OF EMAIL FROM FEE AUDITOR (.1); EMAIL TO M. LASTOWSKI AND A. MAHOLCHIC RE SAME (.1)	0.40	\$66.00
2/5/2010	012	S LENKIEWICZ	REVIEW FILE RE WORD VERSIONS OF JULY, AUGUST AND SEPTEMBER INVOICES (.2); FORWARD PDF COPIES TO FEE AUDITOR (.1)	0.30	\$49.50
2/8/2010	012	MR LASTOWSKI	REVIEW AND REVISE QUARTERLY FEE APPLICATION	0.50	\$355.00
2/8/2010	012	S LENKIEWICZ	CONTINUE PREPARATION OF QUARTERLY FEE APPLICATION (1.0); EMAIL TO A. MAHOLCHIC RE DISCREPANCY IN 91ST MONTHLY (.1); REQUEST COPY OF FULL AUGUST INVOICE (.1); REVIEW SAME (.1)	1.30	\$214.50
2/12/2010	012	AC MAHOLCHIC	EDIT 34TH QUARTERLY APPLICATION AND COORDINATE FILING AND SERVICE OF THE SAME.	1.20	\$402.00
2/17/2010	012	S LENKIEWICZ	PREPARE DUANE MORRIS' 96TH MONTHLY FEE APPLICATION FOR JANUARY 2010	0.40	\$66.00
2/25/2010	012	AC MAHOLCHIC	REVIEW FEE AUDITOR'S REPORT REGARDING DM 34TH INTERIM FEE APPLICATION.	0.50	\$167.50
Code Total				7.10	\$1,733.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
2/5/2010	014	MR LASTOWSKI	0.20	\$142.00
		REVIEW COMMITTEE'S PROTECTIVE OBJECTION RE: EXIT FACILITY		
		Code Total	0.20	\$142.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
2/11/2010 015	MR LASTOWSKI	REVIEW 2/11/10 AGENDA NOTICE AND ITEMS SET FOR HEARING	1.60	\$1,136.00
2/11/2010 015	MR LASTOWSKI	E-MAIL FROM J. PHILLIPS RE: 2/16/10 HEARING	0.10	\$71.00
2/16/2010 015	RW RILEY	ATTEND TELEPHONIC OMNIBUS HEARING	0.90	\$513.00
2/16/2010 015	RW RILEY	REVIEWING MATTERS SCHEDULED FOR OMNIBUS HEARING AND PREPARATION FOR OMNIBUS HEARING	0.50	\$285.00
		Code Total	3.10	\$2,005.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
2/3/2010 017	RW RILEY	REVIEW COMMUNICATION RELATED TO INSURANCE NEUTRALITY LANGUAGE FOR PLAN	0.40	\$228.00
2/3/2010 017	RW RILEY	REVIEWING DOCKET AND FILING RELATED TO PLAN CONFIRMATION	0.60	\$342.00
		Code Total	1.00	\$570.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/28/2010	025 WS KATCHEN	CONFERENCE CALL WITH STROOCK.	0.50	\$397.50
2/15/2010	025 WS KATCHEN	REVIEW AGENDA FEB. 16TH.	0.20	\$159.00
2/16/2010	025 WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
2/16/2010	025 WS KATCHEN	REVIEW AMENDED STIPULATION	0.20	\$159.00
		KANEB PIPE LINE.		
2/16/2010	025 WS KATCHEN	REVIEW STIPULATION FOR STAY	0.10	\$79.50
		BNSF.		
2/17/2010	025 WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
2/17/2010	025 WS KATCHEN	REVIEW CERT. COUNCIL RE: LC &	0.10	\$79.50
		HEDGING.		
2/17/2010	025 WS KATCHEN	REVIEW FINAL ORDER.	0.30	\$238.50
2/22/2010	025 WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
2/22/2010	025 WS KATCHEN	REVIEW ORDER STAYING APPEAL	0.10	\$79.50
		BNSF.		
2/23/2010	025 WS KATCHEN	REVIEW CAPSTONE REPORT OF	0.20	\$159.00
		2/23/2010.		
		Code Total	2.30	\$1,828.50

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TOTAL SERVICES

25.10 \$8,597.50

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DATE	DISBURSEMENTS	AMOUNT
2/28/2010	TELEPHONE	664.00
	Total:	\$664.00
1/28/2010	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGEL AT W.R. GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #792817586062)	7.73
1/28/2010	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791518443356)	11.55
	Total:	\$19.28
2/28/2010	PRINTING & DUPLICATING	120.60
	Total:	\$120.60
	TOTAL DISBURSEMENTS	\$803.88

DUANE MORRIS LLP